

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Vote Vets Action Fund
 2201 Wisconsin Ave NW Ste #320
 Washington, DC 20007
 US

Invoice #	110035201
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

Product
 Issue NY CD 17

Order #	525413
Alt Order #	WOC13852393
Deal #	
Order Flight	10/25/22 - 10/31/22

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3728
US

Property
 WCBS-TV

Account Executive
 Kerry Murphy

Sales Office
 Local New York

Sales Region
 Local

Agency Code	TV20316
Advertiser Code	777
Product 1/2	787

Billing Calendar
 Broadcast

Billing Type
 Cash

Special Handling

Agency Ref	105361
Advertiser Ref	507856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a	430a-5a		10/24/22 to 10/30/22	3x	--111--				
	WCBS			W	10/26/22	:30	4:57 AM	BSSVW202214H	\$600.00		1
	WCBS			Th	10/27/22	:30	4:58 AM	BSSVW202214H	\$600.00		2
	WCBS			F	10/28/22	:30	4:58 AM	BSSVW202214H	\$600.00		3
2	WCBS	M-F Local News 6a-7a	6a-7a		10/25/22 to 10/31/22	10x	22222--				
	WCBS			Tu	10/25/22	:30	6:11 AM	BSSVW202214H	\$2,200.00		2
	WCBS			Tu	10/25/22	:30	6:50 AM	BSSVW202214H	\$2,200.00		1
	WCBS			W	10/26/22	:30	6:29 AM	BSSVW202214H	\$2,200.00		4
	WCBS			W	10/26/22	:30	6:59 AM	BSSVW202214H	\$2,200.00		3
	WCBS			Th	10/27/22	:30	6:19 AM	BSSVW202214H	\$2,200.00		6
	WCBS			Th	10/27/22	:30	6:59 AM	BSSVW202214H	\$2,200.00		5
	WCBS			F	10/28/22	:30	6:21 AM	BSSVW202214H	\$2,200.00		7
	WCBS			F	10/28/22	:30	6:55 AM	BSSVW202214H	\$2,200.00		8
3	WCBS	CBS Mornings	7a-9a		10/25/22 to 10/31/22	10x	22222--				
	WCBS			Tu	10/25/22	:30	8:28 AM	BSSVW202214H	\$2,800.00		1
	WCBS			Tu	10/25/22	:30	8:58 AM	BSSVW202214H	\$2,800.00		2
	WCBS			W	10/26/22	:30	7:58 AM	BSSVW202214H	\$2,800.00		3
	WCBS			W	10/26/22	:30	8:40 AM	BSSVW202214H	\$2,800.00		4
	WCBS			Th	10/27/22	:30	7:56 AM	BSSVW202214H	\$2,800.00		5
	WCBS			Th	10/27/22	:30	8:58 AM	BSSVW202214H	\$2,800.00		6
	WCBS			F	10/28/22	:30	7:22 AM	BSSVW202214H	\$2,800.00		8
	WCBS			F	10/28/22	:30	8:53 AM	BSSVW202214H	\$2,800.00		7
4	WCBS	Local Midday News	12p-1230p		10/25/22 to 10/31/22	5x	11111--				
	WCBS			Tu	10/25/22	:30	12:13 PM	BSSVW202214H	\$2,200.00		1
	WCBS			W	10/26/22	:30	12:11 PM	BSSVW202214H	\$2,200.00		2
	WCBS			Th	10/27/22	:30	12:28 PM	BSSVW202214H	\$2,200.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Vote Vets Action Fund
 2201 Wisconsin Ave NW Ste #320
 Washington, DC 20007
 US

Invoice #	110035201
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

Product
 Issue NY CD 17

Order #	525413
Alt Order #	WOC13852393
Deal #	
Order Flight	10/25/22 - 10/31/22

Property
 WCBS-TV

Account Executive
 Kerry Murphy

Sales Office
 Local New York

Sales Region
 Local

Agency Code	TV20316
Advertiser Code	777
Product 1/2	787

Billing Calendar
 Broadcast

Billing Type
 Cash

Special Handling

Agency Ref	105361
Advertiser Ref	507856

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3728
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCBS	Local Midday News	12p-1230p	F	10/28/22	:30	12:11 PM	BSSVW202214H	\$2,200.00		4
	WCBS				10/25/22 to 10/31/22	5x	11111--				
	WCBS			Tu	10/25/22	:30	1:06 PM	BSSVW202214H	\$1,800.00		1
	WCBS			W	10/26/22	:30	1:50 PM	BSSVW202214H	\$1,800.00		2
	WCBS			Th	10/27/22	:30	1:29 PM	BSSVW202214H	\$1,800.00		3
	WCBS			F	10/28/22	:30	1:29 PM	BSSVW202214H	\$1,800.00		4
6	WCBS	Price is Right	11a-12n		10/25/22 to 10/31/22	2x	1--1----				
	WCBS			Th	10/27/22	:30	11:59 AM	BSSVW202214H	\$5,000.00		1
7	WCBS	JUDGE JUDY	4p-5p		10/25/22 to 10/31/22	5x	11111--				
	WCBS			Tu	10/25/22	:30	4:29 PM	BSSVW202214H	\$2,500.00		1
	WCBS			W	10/26/22	:30	4:25 PM	BSSVW202214H	\$2,500.00		2
	WCBS			Th	10/27/22	:30	4:41 PM	BSSVW202214H	\$2,500.00		3
	WCBS			F	10/28/22	:30	4:55 PM	BSSVW202214H	\$2,500.00		4
8	WCBS	M-F Early News 5p-6p	5p-6p		10/25/22 to 10/31/22	5x	11111--				
	WCBS			Tu	10/25/22	:30	5:22 PM	BSSVW202214H	\$3,000.00		1
	WCBS			W	10/26/22	:30	5:13 PM	BSSVW202214H	\$3,000.00		2
	WCBS			Th	10/27/22	:30	5:11 PM	BSSVW202214H	\$3,000.00		3
	WCBS			F	10/28/22	:30	5:55 PM	BSSVW202214H	\$3,000.00		4
9	WCBS	NEWS AFT COL FTBL	7:00 PM-7:30 PM		10/24/22 to 10/30/22	1x	-----1-				
	WCBS			Sa	10/29/22	:00			\$3,000.00	See MG 9.2	1
	WCBS			Sa	10/29/22	:30	7:43 PM	BSSVW202214H	\$3,000.00	MG for 9.1 10/29	2
10	WCBS	M-Su Early News 6-7p	6p-7p		10/25/22 to 10/31/22	7x	1111111				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser Vote Vets Action Fund
 2201 Wisconsin Ave NW Ste #320
 Washington, DC 20007
 US

Invoice #	110035201
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

Product Issue NY CD 17
Estimate Number 13457

Order #	525413
Alt Order #	WOC13852393
Deal #	
Order Flight	10/25/22 - 10/31/22

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3728
US

Property WCBS-TV
Account Executive Kerry Murphy
Sales Office Local New York
Sales Region Local

Agency Code	TV20316
Advertiser Code	777
Product 1/2	787

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Agency Ref	105361
Advertiser Ref	507856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WCBS	M-Su Early News 6-7p	6p-7p								
	WCBS			Tu	10/25/22	:30	6:10 PM	BSSVW202214H	\$3,500.00		1
	WCBS			W	10/26/22	:30	6:30 PM	BSSVW202214H	\$3,500.00		2
	WCBS			Th	10/27/22	:30	6:11 PM	BSSVW202214H	\$3,500.00		3
	WCBS			F	10/28/22	:30	6:29 PM	BSSVW202214H	\$3,500.00		4
	WCBS			Sa	10/29/22	:00			\$3,500.00	See MG 13.5, 13.6, 13.7, 13.8, 13.9, 1;	5
	WCBS			Su	10/30/22	:30	6:40 PM	BSSVW202214H	\$3,500.00		6
11	WCBS	CBS Evening News M-F	630p-7p		10/25/22 to 10/31/22	3x	1-1-1--				
	WCBS			W	10/26/22	:30	6:52 PM	BSSVW202214H	\$9,000.00		1
	WCBS			Th	10/27/22	:30	6:59 PM	BSSVW202214H	\$9,000.00	MG for 11.3 10/31	4
	WCBS			F	10/28/22	:30	6:59 PM	BSSVW202214H	\$9,000.00		2
12	WCBS	INSIDE EDITION	7p-730p		10/25/22 to 10/31/22	5x	11111--				
	WCBS			Tu	10/25/22	:30	7:22 PM	BSSVW202214H	\$4,500.00		1
	WCBS			W	10/26/22	:30	7:25 PM	BSSVW202214H	\$4,500.00		2
	WCBS			Th	10/27/22	:00			\$4,500.00	See MG 13.5, 13.6, 13.7, 13.8, 13.9, 1;	3
	WCBS			F	10/28/22	:30	7:21 PM	BSSVW202214H	\$4,500.00		4
13	WCBS	ENT TONIGHT	730p-8p		10/25/22 to 10/31/22	4x	11-11--				
	WCBS			Tu	10/25/22	:30	7:55 PM	BSSVW202214H	\$4,500.00		1
	WCBS			Th	10/27/22	:00			\$4,500.00	See MG 13.5, 13.6, 13.7, 13.8, 13.9, 1;	2
	WCBS			F	10/28/22	:30	9:15 AM	BSSVW202214H	\$2,500.00	MG for 12.3, 13.2, 10.5	8
	WCBS	M-F 9am Local News	9-930am	F	10/28/22	:30	7:48 PM	BSSVW202214H	\$4,500.00		3
	WCBS	M-F 137a-207a	137a-208a	F	10/28/22	:30	1:48 AM	BSSVW202214H	\$500.00	MG for 12.3, 13.2, 10.5	10
	WCBS	Sa Evening News 7pm	7-8p	Sa	10/29/22	:00			\$2,000.00	Credited	5
	WCBS	Su 1130a-12p	1130a-12p	Su	10/30/22	:30	11:54 AM	BSSVW202214H	\$4,500.00	MG for 12.3, 13.2, 10.5	6
14	WCBS	Su Local News 6a-8a	6a-8a		10/24/22 to 10/30/22	1x	-----1				
	WCBS			Su	10/30/22	:30	7:23 AM	BSSVW202214H	\$1,300.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Vote Vets Action Fund
 2201 Wisconsin Ave NW Ste #320
 Washington, DC 20007
 US

Invoice #	110035201
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

Product
 Issue NY CD 17

Order #	525413
Alt Order #	WOC13852393
Deal #	
Order Flight	10/25/22 - 10/31/22

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3728
US

Property WCBS-TV
Account Executive Kerry Murphy
Sales Office Local New York
Sales Region Local
Billing Calendar Broadcast
Billing Type Cash
Special Handling

Agency Code	TV20316
Advertiser Code	777
Product 1/2	787
Agency Ref	105361
Advertiser Ref	507856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WCBS	SURVIVOR	8p-9p		10/24/22 to 10/30/22	1x	--1----				
	WCBS			W	10/26/22	:30	8:45 PM	BSSVW202214H	\$20,000.00		1
16	WCBS	East New York	8p-9p		10/24/22 to 10/30/22	1x	-----1				
	WCBS			Su	10/30/22	:30	8:49 PM	BSSVW202214H	\$25,000.00		1
17	WCBS	BLUE BLOODS	10p-11p		10/24/22 to 10/30/22	1x	-----1--				
	WCBS			F	10/28/22	:30	10:46 PM	BSSVW202214H	\$25,000.00		1
18	WCBS	M-Su 11p-1135p News	11p-1135p		10/25/22 to 10/31/22	4x	1-11--1				
	WCBS			W	10/26/22	:30	11:33 PM	BSSVW202214H	\$4,800.00		1
	WCBS			Th	10/27/22	:30	11:33 PM	BSSVW202214H	\$4,800.00		2
	WCBS			Su	10/30/22	:30	11:13 PM	BSSVW202214H	\$4,800.00		3
19	WCBS	STEPHAN COLBERT	1135p-1237a		10/24/22 to 10/30/22	2x	--11----				
	WCBS			W	10/26/22	:30	12:24 AM	BSSVW202214H	\$3,500.00		1
	WCBS			Th	10/27/22	:30	12:15 AM	BSSVW202214H	\$3,500.00		2
20	WCBS	Sa Local 10a News	10a-11a		10/24/22 to 10/30/22	2x	-----2-				
	WCBS			Sa	10/29/22	:30	10:29 AM	BSSVW202214H	\$1,600.00		1
	WCBS			Sa	10/29/22	:30	10:59 AM	BSSVW202214H	\$1,600.00		2
21	WCBS	Sa Local 9a News	9a-10a		10/24/22 to 10/30/22	2x	-----2-				
	WCBS			Sa	10/29/22	:30	9:28 AM	BSSVW202214H	\$2,200.00		2
	WCBS			Sa	10/29/22	:30	9:59 AM	BSSVW202214H	\$2,200.00		1
22	WCBS	Su Local News 8a-9a	8a-9a		10/24/22 to 10/30/22	2x	-----2				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Vote Vets Action Fund
 2201 Wisconsin Ave NW Ste #320
 Washington, DC 20007
 US

Invoice #	110035201
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

Product
 Issue NY CD 17

Order #	525413
Alt Order #	WOC13852393
Deal #	
Order Flight	10/25/22 - 10/31/22

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3728
US

Property WCBS-TV
Account Executive Kerry Murphy
Sales Office Local New York
Sales Region Local
Billing Calendar Broadcast
Billing Type Cash
Special Handling

Agency Code	TV20316
Advertiser Code	777
Product 1/2	787
Agency Ref	105361
Advertiser Ref	507856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WCBS	Su Local News 8a-9a	8a-9a	Su	10/30/22	:30	8:21 AM	BSSVV202214H	\$2,500.00		2
	WCBS			Su	10/30/22	:30	8:50 AM	BSSVV202214H	\$2,500.00		1
23	WCBS	CBS Sunday Morning	9:00 AM-10:30 AM		10/24/22 to 10/30/22	1x	-----1				
	WCBS			Su	10/30/22	:30	9:34 AM	BSSVV202214H	\$12,000.00		1
24	WCBS	JETLIFE	1135p-1205a		10/24/22 to 10/30/22	1x	-----1-				
	WCBS			Sa	10/29/22	:30	12:05 AM	BSSVV202214H	\$1,500.00		1
25	WCBS	JETS LATE NIGHT	11:35 PM-12:05 XM		10/24/22 to 10/30/22	1x	-----1				
	WCBS			Su	10/30/22	:30	12:04 AM	BSSVV202214H	\$2,500.00		1
26	WCBS	JETS	7:30 AM-8:00 AM		10/24/22 to 10/30/22	1x	-----1				
	WCBS			Su	10/30/22	:30	7:59 AM	BSSVV202214H	\$4,500.00		1
27	WCBS	NCAA Football Game 1	3:30 PM-6:30 PM		10/24/22 to 10/30/22	2x	-----2-				
	WCBS			Sa	10/29/22	:30	4:19 PM	BSSVV202214H	\$7,500.00		2
	WCBS			Sa	10/29/22	:30	5:18 PM	BSSVV202214H	\$7,500.00		1
28	WCBS	NFL Today	11:57 AM-1:00 PM		10/24/22 to 10/30/22	1x	-----1				
	WCBS			Su	10/30/22	:30	12:31 PM	BSSVV202214H	\$15,000.00		1

Aired Spots **75**

Gross Total **\$318,100.00** Payment Terms **30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3728
US

Advertiser	Vote Vets Action Fund 2201 Wisconsin Ave NW Ste #320 Washington, DC 20007 US		
Product	Issue NY CD 17	Invoice #	110035201
Estimate Number	13457	Invoice Date	10/30/22
Property	WCBS-TV	Invoice Month	October 2022
Account Executive	Kerry Murphy	Invoice Period	09/26/22 - 10/30/22
Sales Office	Local New York	Order #	525413
Sales Region	Local	Alt Order #	WOC13852393
Billing Calendar	Broadcast	Deal #	
Billing Type	Cash	Order Flight	10/25/22 - 10/31/22
Special Handling		Agency Code	TV20316
Agency Commission	\$47,715.00	Advertiser Code	777
Net Amount Due	\$270,385.00	Product 1/2	787
		Agency Ref	105361
		Advertiser Ref	507856

Agency Commission

\$47,715.00

Net Amount Due

\$270,385.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.